**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

Office Procedure – Housing Department – Payment of remuneration to the Office Subordinates(2) and 3.5% commission to M/s Mahila Federation, Hyderabad, Employers contribution towards E.S.I and E.P.F and Service Charges for the month of September,2015 (i.e for the period from 21.08.2015 to 20.09.2015) – Sanction – Orders – Issued.

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**HOUSING (OP.A3) DEPARTMENT**

**G.O.RT.No. 149** **Dated: 05.10.2015**

Read the following:

1. G.O.Rt.No.24, Housing (OP.A1) Department, dated 24. 01.2011.
2. Letter No.2205/OP.A1/2011, Housing (OP.A1) Deptt, Dt:25.04.2011.
3. G.O.Rt.No.2442, Finance (Expr.Housing) Deptt, Dt.22.06.2011.
4. From Finance U.O.No.27916/730/A1/SMPC.II/12, dated29.10.2012.
5. Letter No.3802/OP.A1/2012-1,Housing (OP) Deptt, dt: 22.11.2012.
6. G.O.Rt.No.57, Housing (OP) Department, dated: 24.02.2014.
7. Bills received from M/s Mahila Federation, Hyderabad, dated: NIL

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**O R D E R:**

Sanction is hereby accorded for an amount of Rs.15,510/- (Rupees Fifteen Thousand Five Hundred and Ten Only) to M/s Mahila Federation, Hyderabad towards payment of remuneration to the 2 Office Subordinates and 3.5% commission to M/s Mahila Federation, Hyderabad, Employers contribution towards E.S.I and E.P.F and Service Charges for the period from 21.08.2015 to 20.09.2015 as detailed below:-

| | | | | |
|---|---|---|---|---|
| 1. | G. Kavitha, O.S | From 21.08.2015 to 20.09.2015 | 31 Days | Rs.6,700=00 |
| 2. | B B.Naveen Kumar, O.S | From 21.08.2015 to 10.09.2015 | 20 Days | Rs.4,466=00 |
| | | Remuneration Total | | Rs.11,166=00 |
| | | Add service charge 3.5 % | | Rs.391=00 |
| | | Employer Contribution of P.F. 13.61% | | Rs.1,519=00 |
| | | Employer Contribution of E.S.I. 4.75% | | Rs. 530=00 |
| | | Total | | Rs.13,606=00 |
| | | Service Tax (14%) | | Rs.1,904=00 |
| | | Grand Total | | Rs.15,510=00 |

2. The expenditure sanctioned in para-1 above shall be debited to " 2251-Secretariat Social Services – 090 – Secretariat – 12 – Housing Department – 300 – Other Contractual Services".

3. The Housing (OP.A3) Department are requested to claim and arrange for payment infavour of M/s Mahila Federation, Hyderabad through bank A/c.No. 02182000000545, LEPAKSHI MAHILA CONSUMER FEDERATION, (MAHILA FEDERATION), HDFC Bank Limited, Malakpet Branch, Hyderabad

4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**W. GANESHAN**
**ADDITIONAL SECRETARY TO GOVERNMENT**

To
The Housing (claims) Department (w.e)
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to M/s Mahila Federation, Hyderabad.
S.F. / S.C.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**